

FOIA Coordinators Tracking Log - July 2018

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	7/9/18	Stu Macfarlane 6709 W 119 th St Overland Park, KS 66209	7/30/18	List Private Investigators	No	--	7/9/18	Mims	7/9/18	Exempt (See Att'y Gen. Op. 16-IB20).	--	--	--	8/14/18 Closed
2	7/9/18	Angela Legates 893 Bison Rd Dover, DE 19904	7/30/18	Police Report	No	--	7/9/18	Mims	7/9/18	Exempt -29 Del. C. § 10002(l)(9). 29 Del. C. § 10002(l)(3) and (4)	--	--	--	8/14/18 closed
3	7/9/18	Caitlin Fox kdk949@gmail.com	7/30/18	Dash Camera Footage	No	--	7/9/18	Mims	7/9/18 8/14/18	Withdrawn by requestor	--	--	--	8/24/18 Closed
4	7/9/18	John Hopkins 116 Front Street Milton, DE 19968	7/30/18	911 call	No	--	7/9/18	Mims	7/9/18	Yes Record Responsive	--	--	--	7/19/18 Closed
5	7/9/18	David Boswell 34382 Carpenter's Way Lewes, DE 19958	7/30/18	911 Call	No	--	7/9/18	Mims	7/9/18	Yes Record Responsive	--	--	--	7/19/18 Closed
6	7/9/18	Tim Furlong 725 Foulkstone Road Wilmington, DE 19803	7/30/18	Data DUI checkpoint	No	--	7/9/18	Morris	7/9/18	Yes. Record Responsive.	--	--	--	7/9/18 Closed
7	7/9/18	Ashley Mason 207 S. 3 rd Street Denton, MD 21629	7/30/18	Police Report	No	--	7/9/18	Mims	7/9/18	Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); See Att'y Gen. Op. 16-IB20)	--	--	--	8/14/18 Closed
8	7/9/18	Ellie Romero 1208 Kirkwood Hwy Wilmington, DE 19805	7/30/18	Police Report	No	--	7/9/18	Mims	7/9/18 7/12/18 8/28/18	Yes Record Responsive Investigative redactions 29 Del. C. § 10002(l)(3).	--	--	--	8/24/18 Closed
9	7/9/18	William Brown 23739 Herring Reach Court Lewes, DE 19958	7/30/18	Police Report	No	--	7/9/18	Mims	7/9/18 8/10/18	Yes Record Responsive Redacted police report. Investigative redactions 29 Del. C. § 10002(l)(3).	--	--	--	8/14/18 Closed
10	7/9/18	Sandy Gardner 1544 Dekalb St Norristown, PA 19401	7/30/18	Police Report	No	--	7/9/18	Mims	7/9/18	Exempt 29 Del C Sec 10002(1)(3); Atty Gen OP 16-IB20	--	--	--	8/14/18 Closed
11	7/10/18	Christina Marshall PO Box 1000 Grain Valley, MO 64029	7/31/18	Police Accident Report	No	--	7/10/18	Mims	7/10/18	Exempt 29 Del C Sec 10002(1)(9); Del C Sec 313 and Atty Gen Op 04-IB20; Atty Gen Op 16-IB20	--	--	--	8/14/18 Closed
12	7/10/18	Robert Collins 1140 S. State St Dover, DE 19901	7/31/18	911 Call	No	--	7/10/18	Mims	7/10/18	No responsive records Tot'd DRBA	--	--	--	11/9/18 Closed
13	7/10/18	Daphne Chen 1-972-806-2080	7/30/18	Warrant spreadsheet	No	--	7/10/18	Mims	7/30/18 8/3/18 8/22/18	No responsive records, Atty. Gen. 10-IB06. Exempt Atty Gen Op 16-IB20;	--	--	--	8/24/18 Closed

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										and does not exist Del. Op. Att'y Gen. 15-IB17				
14	7/13/18	Arslan Kalandarov 18851 NE 29 th Ave Aventura, FL 33180	8/3/18	Police Report/Criminal History	No	--	7/13/18	Mims	7/13/18	Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen. Op 16-IB20	--	--	--	8/14/18 Closed
15	7/13/18	Steven Artz 446 Fletcher Dr Smyrna, DE 19977	8/3/18	Police Report	No	--	7/13/18	Mims	7/13/18 8/9/18	Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4)	--	--	--	8/14/18 Closed
16	7/13/18	Brittany Mead 28 Lynch Farm Dr Newark, DE	8/3/18	911 Call	No	--	7/13/18	Mims	7/13/18	Exempt 29 Del. C. § 10002(l)(3), 10002(l)(9)	--	--	--	8/14/18 Closed
17	7/17/18	Dwight Threepersons 1810 Tower Drive Edgewater, NJ 07020	8/7/18	Autopsy Report	No	--	7/17/18	Morris	7/17/18	Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gn 15-IB13; 29 Del C Sec 10002(1)(3); 29 Del C Sec 4707(e)	--	--	--	7/25/18 Closed
18	7/17/18	Jennifer Bastianelli 9837 Bayside Drive Dover, DE 19901	8/7/18	City of Dover Records	No	--	7/17/18	Mims	7/17/18	Not Custodian TOT'd DPD	--	--	--	7/17/18 Closed
19	7/19/18	Brandon Ehrlich 1845 Butler Avenue Los Angeles, CA 90025	8/9/18	Police Report / Criminal History	No	--	7/19/18	Mims	7/19/18	Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20	--	--	--	8/21/18 Closed
20	7/12/18	Jonathan Rudenberg 503 Paisley Place The Ridge Newark, DE 19711	8/3/18	Fusion Center MOA	No	--	7/19/18	Mims	7/19/18 7/27/18	No Records Responsive Provided DIAC public facing website	--	--	--	7/27/18 Closed
21	7/19/18	Ethan Ferris efarris@apmnortheast. com	8/9/18	List of active boilers in DE	No	--	7/25/18	Morris	7/25/18	No records not custodian, Referred to DNREC	--	--	--	7/25/18 Closed
22	7/25/18	Gerardo Gonzalez 1-949-214-1372	8/15/18	Criminal History	No	--	7/25/18	Mims	7/25/18	Exempt 29 Del C Sec 10002(1)(3); 11 Del. C. § 8502(4); Atty Gen Op 16-IB20	--	--	--	8/21/18 Closed
23	7/25/18	Kelly Santucci 277 Cider Run Magnolia, DE 19962	8/15/18	Police Report	No	--	7/25/18	Mims	7/25/18	Exempt 29 Del C Sec 10002(1)(3); 11 Del. C. § 8502(4);	--	--	--	8/21/18 Closed
24	7/25/18	William Gentile PO Box 11588 Pittsburgh, PA 15238	8/15/18	Police Report	No	--	7/25/18	Mims	7/25/18	No Record Responsive. Referred to Traffic Section (DSP)	--	--	--	7/27/18 Closed
25	7/25/18	Nick Penzenstadler 500 E. Speer Blvd. Denver, CO 80203	8/15/18	Police Report	No	--	7/25/18	Mims	7/25/18 8/28/18 9/13/18 10/3/18 10/16/18 10/24/18	Exempt as out of State Atty Gen Op 16-IB20	--	--	--	10/25/18 Closed
26	7/25/18	Kenneth McCarthy 175 CR 519 South Belvidere, NJ 07823	8/15/18	Police Report	No	--	7/25/18	Mims	7/25/18 9/13/18 9/18/18 9/20/18	Yes record Responsive	--	--	--	10/1/18 Closed
27	7/25/18	Joshua Scheets PO Box 8888 Wilmington, DE 19801	8/15/18	Police Report Crash Data	No	--	7/25/18	Mims	7/25/18	Exempt 29 Del. C. § 10002(l)(3)(4) (9) See 21 Del. C. § 313 and Att'y Gen. Op. 04-IB20	--	--	--	Closed
28	7/25/18	Maura Adams 1-609-425-0758	8/15/18	Liquor License Data	No	--	7/25/18	Gray/Gerard	7/25/18	Yes Record Responsive	--	--	--	7/30/18

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29	7/25/18	Melissa Steele 17585 Nassau Commons Lewes, DE 19958	8/15/18	Police Report	No	--	7/25/18	Mims	7/25/18	Exempt 29 Del C Sec 10002(1)(3)(4)	--	--	--	11/26/18 Closed
30	7/25/18	MuckRock (Rudenberg) 411A Highland Ave. Somerville, MA 02144	8/15/18	Social Media Policies	No	--	7/27/18	Mims	7/27/18	withdrawn Exempt Atty Gen Op 16-IB20	--	--	--	Closed
31	7/25/18	MuckRock (Rudenberg) 411A Highland Ave. Somerville, MA 02144	8/15/18	Records Request Processing	No	--	7/27/18	Mims	7/27/18	Yes. Record Responsive	--	--	--	8/24/18 Closed
32	7/26/18	Harrison O'Keeffe PO Box 118400 Gainesville, FL 32611	8/16/18	COPT Data	No	--	7/26/18	Mims	7/26/18	Exempt Atty Gen Op 16-IB20	--	--	--	8/23/18 Closed
33	7/26/18	Erika Murphy erikabialy@gmail.com	8/16/18	Police Report	No	--	7/26/18	Mims	7/26/18	Yes Record Responsive Investigative redactions 29 Del. C. § 10002(l)(3).	--	--	--	7/26/18 Closed
34	7/26/18	Ram Kumar 55 University Avenue Toronto, ON M5J2H7	8/16/18	Police Report	No	--	7/26/18	Mims	7/26/18	Exempt 29 Del C Sec 10002(1)(3) (4); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20	--	--	--	8/23/18 Closed
35	7/26/18	Tyler Wann 1025 Jefferson Davis Pkwy New Orleans, LA 70125	8/16/18	Autopsy Reports 2007 - 2018	No	--	7/26/18	Mims	7/26/18	Exempt 29 Del C Sen 10002; 29 Del C Sec 10003; Atty Gen Op 15-IB13; 05-IB16; 15-IB13; 29 Del C Sec 0002(1)(3); 29 Del C Sec 4704€; Atty Gen Op 16-IB20	--	--	--	7/27/18 Closed
36	7/26/18	Maura Adams 1-609-425-0758	8/16/18	OABCC Liquor License Data	No	--	7/26/18	Grey/Gerard	7/26/18	Yes Record Responsive.	--	--	--	7/30/18 Closed
37	7/26/18	Gina Kylen 401 Serrill Avenue Ocean View, DE 19970	8/16/18	Police Report	No	--	7/26/18	Mims	7/26/18	Yes Responsive Record Investigative redactions 29 Del. C. § 10002(l)(3). PII	--	--	--	8/21/18 Closed
38	7/27/18	Shannon McNaught 204 W. Laurel St. Georgetown, DE 19947	8/27/18	Police Report	No	--	7/27/18	Mims	7/27/18	Request withdrawn	--	--	--	7/27/18 Closed